

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al., <sup>1</sup>	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Date: February 23, 2011
		Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S FORTY-EIGHTH MONTHLY FEE  
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION  
FOR THE PERIOD FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OGILVY  
RENAULT

Client: W.R. GRACE & CO.  
RE: Chapter 11 Proceedings, General Matters  
Matter No.: 01016442-0001

January 20, 2011  
INVOICE: 1050875

100035

GST: R111340006

W.R. GRACE & CO.  
7500 Grace Drive  
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke  
Senior Litigation Counsel

For professional services rendered and disbursements incurred  
for the period ending December 31, 2010

FEES	\$7,476.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	109.54
GST	0.00
<b>TOTAL FOR THIS INVOICE</b>	<b>\$7,586.04</b>

**TOTAL IN US FUNDS: \$7,437.29**

Payable upon receipt

Please remit by Bank Transfer to  
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA  
Bank 003, Transit 00002, Acc. No. 106-030-0  
ABA # 021000021  
Swift Code # ROYCCAT2  
Including Invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

Suite 3800  
Royal Bank Plaza, South Tower  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4  
CANADA

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F: 416.216.3930  
toronto@ogilvyrenault.com

ogilvyrenault.com



W.R. GRACE &amp; CO.

01016442-0001

**RE: Chapter 11 Proceedings, General Matters****FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
3/12/10	Katie Legree	Preparing 46th Monthly Fee Application (0.80); forwarding same to R. Finke for comment (0.10).	0.90	\$157.50
6/12/10	Katie Legree	Finalizing 46th Monthly Fee Application and forwarding same to T. Walsh for review and signature (0.10).	0.10	\$17.50
7/12/10	Katie Legree	Finalizing 46th Monthly Fee Application (0.10); forwarding same to L. Oberholzer for service and filing (0.10); forwarding same to fee auditor (0.10).	0.30	\$52.50
13/12/10	Teresa Walsh	Reviewing email from J. Baer regarding proposed class administrator and response.	0.50	\$287.50
13/12/10	Katie Legree	Reviewing November proformas.	0.10	\$17.50
20/12/10	Orestes Pasparakis	Following-up with U.S. counsel.	0.60	\$456.00
21/12/10	Orestes Pasparakis	Following-up on status (0.20); emailing Crown and counsel (0.40); emailing U.S. counsel (0.20).	0.80	\$608.00
22/12/10	Orestes Pasparakis	Participating in telephone call with U.S. Counsel (0.70); following-up with U.S. counsel (0.70).	1.40	\$1,064.00
23/12/10	Orestes Pasparakis	Addressing confirmation issues.	0.60	\$456.00
28/12/10	Orestes Pasparakis	Emails regarding status (0.40); reviewing minutes (0.50); considering Canadian approval (0.40); emails regarding next steps (0.40).	1.70	\$1,292.00
29/12/10	Adrienne Glen	Reviewing various correspondence regarding plan to amend minutes of settlement (0.20); reviewing minutes of settlement and correspondence regarding same (0.50).	0.70	\$196.00
29/12/10	Orestes Pasparakis	Preparing emails to M. Moloci (0.30); preparing emails to J. Dias-Visca (0.30); liaising with A. Paul, D. Boll, J. Donley and J. Baer regarding Canadian modifications (0.40); following-up with J. Baer regarding update in Canada (0.50).	1.50	\$1,140.00

INVOICE: 1050875


 OGILVY  
RENAULT

W.R. GRACE &amp; CO.

01016442-0001

**RE: Chapter 11 Proceedings, General Matters**

Date	Timekeeper	Description	Hours	Amount
30/12/10	Orestes Pasparakis	Preparing for telephone call (0.30); participating in telephone call with Representative Counsel (0.40); reviewing emails (0.40); participating in conference call (0.40); reporting to team (0.30).	1.80	\$1,368.00
30/12/10	Adrienne Glen	Drafting notice of motion and order regarding amendment to amended minutes.	1.30	\$364.00
<b>TOTAL FEES</b>				<b>\$7,476.50</b>

**DISBURSEMENTS - NON TAXABLE**

Copies	78.30
Courier service	31.24
	<b>\$109.54</b>

INVOICE: 1050875